

Billing Date: Billing #:

November 10, 2015 000041

RTP Finance Center (D143-02) To: US E.P.A.

109 TW Alexander Drive Durham, NC 27711

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: Other Contract #:

GS-35F-0151L EP-G12H-00434 EPA OCFO BAS 3

Contract Name: 2258 Account Number:

POP Start Date: 7/15/2012 7/14/2016

POP End Date:

\$ Total Contract: 11,559,214.33 \$ Funded Amount: 12,203,263.61 Remaining Funding: \$ 2,495,472.36

Billing Pd From: 10/1/2015 Cumulative Cumulative Current Current Current To: 10/31/2015 Billable Billable Rate Hours Hours 255,493.04 9,707,791.25 Total

Upchele Smith

Michele Smith Director of Contracts KEYLOGIC SYSTEMS, INC. 304-296-9100